



Campaign Finance Report

AFSCME PEOPLE (AMER FED OF STATE CTY & MUNI EMPLOYEES)
Committee #: 1354

Treasurer: WILLIAM LUCY
1625 L St NW, Washington, DC 20036
Phone: (202) 429-1186
Email: paction@afscme.org
Candidate Name: N/A

2002 June 30th Report

Election Cycle: 2001-2002
Date Filed: June 20, 2002
Reporting Period: January 1, 2002-May 31, 2002

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$0.00
Total Cash Receipts this Reporting Period:	\$16,000.00
Total Cash Disbursements this Reporting Period:	\$16,000.00
Cash Balance at End of Reporting Period:	\$0.00

Report ID: 4559

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$16,000.00	\$0.00	\$16,000.00	\$23,050.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$16,000.00	\$0.00	\$16,000.00	\$23,050.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	(\$1,000.00)	\$0.00	(\$1,000.00)	\$2,700.00
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$17,000.00	\$0.00	\$17,000.00	\$20,850.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$16,000.00	\$0.00	\$16,000.00	\$23,550.00
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$16,000.00			

Schedule C5 - Contributions of \$25 or less (small)

		Date	Amount	Cycle To Date
Name:	Multiple Contributors	04/02/2002	\$16,000.00	\$23,050.00
Address:			Cash	
Total of Small Contributions			\$16,000.00	
Total of Refunds Given			\$0.00	
Net Total of Small Contributions			\$16,000.00	

Schedule E1 - Operating expenses

	Date	Amount	Cycle To Date
Name: ABOUT FOR COUNCIL Address: 2818 N Campbell Ave, # 313, Tucson, AZ 85719 Trans. Type: Rebate or Refund from Operating Expense Memo: Refunded check	01/30/2002	\$(1,000.00) Cash	(\$1,000.00)
Total of Operating Expenses		\$0.00	
Total of Refunds, Rebates, and Credits Received		(\$1,000.00)	
Net Total of Operating Expenses		(\$1,000.00)	

Schedule E4 - Other expenses

		Date	Amount	Cycle To Date
Name:	ARIZONA DEMOCRATIC PARTY	04/10/2002	\$17,000.00	\$17,000.00
Address:	2910 N Central Ave, , Phoenix, AZ 85012		Cash	
Total of Other Expenses			\$17,000.00	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Other Expenses			\$17,000.00	

